(518) 463-4179 (800) 828-4428 NYS ONLY (518) 463-3752 Fax www.servico.com 14-1638171 Tax I.D. No.



Invoice Invoice # Date

SINCE 1924

New York 12201 P.O. Box 871, Albany

3/18/2024 S1905758

Bill To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017



Ship To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017

Your File #

Biller PC

Account # 600047

Customer Phone 212-460-0047

Description			Amount
TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY ALL OTHERS SIMILARLY SITUATED VS TREMSON RECYCLING LLC, ET AL SERVICE ON: DENISE TREMBLAY PERSONAL SERVICE ADMINISTRATIVE CHARGE Copy Fee Credit Card Ran SALES TAX NYC 5 BOROUGHS	AND ON	N BEHALF OF	125.0 5.0 15.0 0.0 0.0
	Total		\$145.00

Filed 09/08/24

Page 3 of 9

(518) 463-4179 (800) 828-4428 NYS ONLY (518) 463-3752 Fax www.servico.com 14-1638171 Tax I.D. No.



Invoice #

Date	Invoice #
3/18/2024	S1906199

P.O. Box 871, Albany_New York 12201

Bill To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017



Ship To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017

Your File #

Biller AB Account # 600047

Customer Phone 212-460-0047

Description		Amount
TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALL ALL OTHERS SIMILARLY SITUATED VS TREMSON RECYCLING LLC, ET AL SERVICE ON: GEORGE TREMBLAY JR. PERSONAL SERVICE ADMINISTRATIVE CHARGE Copy Fee Credit Card Ran SALES TAX NYC 5 BOROUGHS	Y AND ON BEHALF OF	

Filed 09/08/24

Page 4 of 9

(518) 463-4179 (800) 828-4428 NYS ONLY (518) 463-3752 Fax www.servico.com 14-1638171 Tax I.D. No.



Invoice

Date	Invoice #
3/18/2024	S1906200

P.O. Box 871, Albany_New York 12201

Bill To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017



Ship To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017

Your File #

Biller AB Account # 600047

Customer Phone **212-460-0047**

Description		Amount
OMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY	AND ON BEHALF O	OF
LL OTHERS SIMILARLY SITUATED		
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REMSON RECYCLING LLC, ET AL		2.2.2.4.1.2.2.1
ERVICE ON: JOHN TREMBLAY		
ERSONAL SERVICE		125.0
DMINISTRATIVE CHARGE		5.0
opy Fee		15.0
redit Card Ran		0.0
ALES TAX NYC 5 BOROUGHS		0.0
	Total	\$145.00
- THANK YOU - PAY THIS INVOICE UPON RECEIPT -	Total Payments/Credits	\$145.00 s -\$145.00

Filed 09/08/24

Page 5 of 9

(518) 463-4179 (800) 828-4428 NYS ONLY (518) 463-3752 Fax www.servico.com 14-1638171 Tax I.D. No.



Invoice #

Date	Invoice #
3/18/2024	S1906197

P.O. Box 871, Albany_New York 12201

Bill To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017



Ship To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017

Your File #

Biller AB Account # 600047

Customer Phone 212-460-0047

Description			Amount
TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY ALL OTHERS SIMILARLY SITUATED VS FREMSON RECYCLING LLC, ET AL SERVICE ON: MARJOLAINE TREMBLAY PERSONAL SERVICE ADMINISTRATIVE CHARGE Copy Fee Credit Card Ran SALES TAX NYC 5 BOROUGHS	AND ON	BEHALF OF	125.0 5.0 15.0 0.0
	Total		\$145.00
- THANK YOU - PAY THIS INVOICE UPON RECEIPT -		ents/Credits	\$145.00 -\$145.00

Filed 09/08/24

Page 6 of 9

(518) 463-4179 (800) 828-4428 NYS ONLY (518) 463-3752 Fax www.servico.com 14-1638171 Tax I.D. No.



Invoice

Date	Invoice #
3/6/2024	S1905757

P.O. Box 871, Albany_New York 12201

Bill To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017



Ship To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017

Your File #

Biller PC

Account # 600047

Customer Phone 212-460-0047

Description			Amount
TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY	AND ON	BEHALF OF	
ALL OTHERS SIMILARLY SITUATED	reke Digitak Dan Sala.		
VS			
FREMSON RECYCLING LLC, ET AL SERVICE ON: THE TREMSON CORPORATION			
SERVICE ON: THE TREMSON CORPORATION SERVICE OF PROCESS - SECRETARY OF STATE			25.0
ADMINISTRATIVE CHARGE			5.0
DISBURSEMENT TO DEPARTMENT OF STATE		ti kini kini kira tili mini mangan manangan penggan piliki	40.0
Copy Fee			15.0
Credit Card Ran	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.0
SALES TAX NYC 5 BOROUGHS			0.0
	Total		\$85.00
- THANK YOU - PAY THIS INVOICE UPON RECEIPT -	Payme	ents/Credits	-\$85.00
ETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAYMENT	PNITS	Balance Due	\$0.00

RETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAYMENTS

Document 51-3 Filed 09/08/24

Page 7 of 9

(518) 463-4179 (800) 828-4428 NYS ONLY (518) 463-3752 Fax www.servico.com 14-1638171 Tax I.D. No.



Invoice

Date	Invoice #
3/6/2024	S1905755

P.O. Box 871, Albany_New York 12201

Bill To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017



Ship To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017

Your File #		

Biller	
PC	

Account #	
600047	

Customer Phone	
212-460-0047	

Description			Amount
TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY	Y AND ON	BEHALF OF	
ALL OTHERS SIMILARLY SITUATED	ent franceis de para de la latera de la c		open kritika orazink orazintat ilikili orazi
YS			
TREMSON RECYCLING LLC, ET AL			
SERVICE ON: TREMSON RECYCLING, LLC SERVICE OF PROCESS - SECRETARY OF STATE			25.0
ADMINISTRATIVE CHARGE			23.0 5.0
DISBURSEMENT TO DEPARTMENT OF STATE		elische Hilligf verlag einzelings die triefe Arbeit die die die die die	40.0
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Credit Card Ran		 A Service resident de la proposition della propositio	0.0
SALES TAX NYC 5 BOROUGHS			0.0
			1
	Total		\$85.00
- THANK YOU - PAY THIS INVOICE UPON RECEIPT -	Payme	ents/Credits	-\$85.00
ETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAY		Balance Due	\$0.00

RETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAYMENTS

Filed 09/08/24

Page 8 of 9

(518) 463-4179 (800) 828-4428 NYS ONLY (518) 463-3752 Fax www.servico.com 14-1638171 Tax I.D. No.



Invoice

Date	Invoice #
3/6/2024	S1905756

P.O. Box 871, Albany_New York 12201

Bill To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017



Ship To

Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017

Your File #

Biller PC

Account # 600047

Customer Phone 212-460-0047

Description			Amount
TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY	AND ON	BEHALF OF	
ALL OTHERS SIMILARLY SITUATED	: A.A.: 1146-1, 3. COVIEC SANJA		
'S			
TREMSON RECYCLING LLC, ET AL		URUSUS AUGUNES EST	
SERVICE ON: TREMSON WOOD PRODUCTS LLC SERVICE OF PROCESS - SECRETARY OF STATE			25.0
ADMINISTRATIVE CHARGE			5.0
DISBURSEMENT TO DEPARTMENT OF STATE	(1) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	anii a an anii ah ilaan aan aa	40.0
Copy Fee			15.0
Credit Card Ran			0.0
SALES TAX NYC 5 BOROUGHS			0.0
•			
	Total		\$85.00
- THANK YOU - PAY THIS INVOICE UPON RECEIPT -	Payme	ents/Credits	-\$85.00
ETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAYM	FNTS	Balance Due	\$0.00

RETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAYMENTS

Filed 09/08/24 Page 9 of 9

INVOICE

Invoice No.	Invoice Date	Payment Terms
20240775039-13	9/6/2024	Net 30
Job No.	Job Date	Balance
6702593	9/4/2024	\$748.64
	Case Name	

Cano Gonzalez et al v. Tremson Recycling LLC et al, Civil Action

Case No.

No124cv01612JGK

NE - NEW YORK CITY 16825 Northchase Drive Suite 900 Houston TX 77060

Phone: 212-759-6014 Fax: 877-876-9330

Diomicsa Hernandez Katz Melinger 370 Lexington Avenue Suite 1512 New York NY 10017

Job Location

Katz Melinger 370 Lexington Avenue Suite 1512 New York NY 10017

Ordered By

Diomicsa Hernandez Katz Melinger 370 Lexington Avenue Suite 1512 New York NY 10017

Reference Info.

Client Matter No: Claim No: Insured: D/O/L: Adjuster:

Services/Items	Units	Туре	Rate	Charges
DOCUMENT TRANSLATION: General				
Document Translation - Per Page	3798.00	Pages	\$0.18	\$683.64
Interpreting Administration Fee	1.00	N/A	\$25.00	\$25.00
Certificate of Accuracy Fee	1.00	N/A	\$40.00	\$40.00
Witness: Declaration of Julio Rosas v9 & Witness: Declaration of Tomas Cano v10	Total Due			\$748.64

AFTER 10/21/2024 PAY

\$860.94

(-) Payments/Credits (+) Finance Charges/Late Fees \$0.00

(=) New Balance

\$0.00 \$748.64

Tax ID: 76-0523238 Nevada Firm Registration # 067F

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Diomicsa Hernandez Katz Melinger 370 Lexington Avenue Suite 1512 New York NY 10017

Invoice No. 20240775039-13 Job No. 6702593 **Total Due** \$748.64

Invoice Date 9/6/2024

Case No. No124cv01612JGK

Remit To: U.S. Legal Support, Inc.

P.O. Box 4772 Houston, TX 77210

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ΡΑΥ	B 1	L.R	СОП	LA	١КIJ







Phone: 212-460-0047

|--|

Card Number:

Exp. Date:

Billing Address:

Zip:

Card Security Code:

Phone:

Amount to Charge:

Cardholder's Signature: